

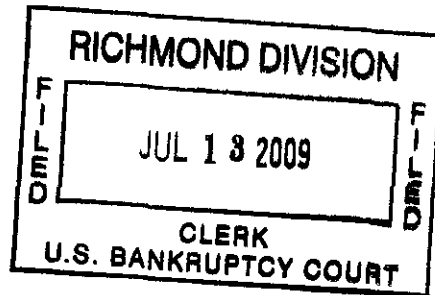
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- and -

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LLP
333 West Wacker Drive
Chicago, Illinois 60606
(312) 407-0700

- and -

Clerk of the Bankruptcy Court
United States Bankruptcy Court
701 East Broad Street - Room 4000
Richmond, Virginia 23219



IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

In re:	Chapter 11
CIRCUIT CITY STORES, INC., et al.	Case No. 08-35653(KRH)
Debtors.	Jointly Administered

**RESPONSE OF FUJITSU TEN CORP. OF AMERICA TO
DEBTORS' TWENTIETH OMNIBUS OBJECTION TO CLAIMS
(RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS
503(B)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY
DAYS OF THE COMMENCEMENT OF THE CASES)**

Claimant:	Fujitsu Ten Corp. of America
Claim Number:	777
Docketed Total:	\$374,740.80
Amount objected by Circuit City:	\$5,730.40

Fujitsu Ten Corp. of America, pursuant to Debtors' Twentieth Omnibus Objection to Claims, offers the following items to the Court for consideration of our claim number 777 for \$5,730.40.

1. Debtor objected the following invoices from our 503(b)(9) claim by claiming that the goods applicable to such invoices were received by Debtor outside from the statutory 20 day period:

<u>Invoice Number</u>	<u>Invoice Amount</u>
197-1006672	\$1,550.40
198-1006671	\$1,322.40
199-1006673	\$1,535.20
200-1006893	\$1,322.40

2. However, our invoices and the delivery notification issued by the carrier, UPS, evidencing that the goods we delivered to Debtor subject to abovementioned invoices were received by Debtor on October 22, 2008. The documents evidencing this fact are attached herein as Exhibit A.
3. The paragraph 23 in the Debtors' Twentieth Omnibus Objection to Claims states that the 503(b)(9) is applicable to the goods received by the Debtors between October 21, 2008 and November 9, 2008:

"Pursuant to 503(b)(9) of the Bankruptcy Code, a claim is only entitled to priority for the value of goods received by the Debtors within twenty (20) days of the Petition Date) – (i.e., between October 21, 2008 and November 9, 2008)."

4. Based on the delivery evidences indicate that Debtor received the subject goods on October 22, 2008 which in fact 503(b)(9) of the Bankruptcy Code applies, Fujitsu Ten Corp. of America believes that the abovementioned invoice amount totaling \$5,730.40 should be reinstated to be classified as 503(b)(9) claims instead of the unsecured claims as Debtor reclassified.
5. We request this Honorable Court to review our response to Debtor's objection, and reinstate our Claim to our original filing of the Claim.

Respectively,



Hiraki Morishita
Chief Operating Officer

July 9, 2009

Fujitsu Ten Corp. of America
Attn: Eiko Kubota-Cywinski
19600 S. Vermont Ave.,
Torrance, CA 90502
Tel. (310) 767-4366
Fax. (310) 767-4353

Attachment A-1 Invoice # 1006672: Issued Invoice



Main Phone (310) 327-2151 O.E.M (800) 421-1996
Parts-Serv: (800) 423-8161 Fax Credit: (310) 767-4380

Phone: (800) 233-2216 Fax:
(310) 767-4375

Please include the invoice number on all
remittances and include remittance copy with
postal payments.

Bill To:

CIRCUIT CITY, INC
CIRCUIT CITY, INC VEN# 070641
ATTN: MERCH A
P DEEP RUN 3
9954 MAYLAND DR.
RICHMOND, VA 23233

Invoice

1006672

Billing Date

10/16/2008

Shipping Date

10/16/2008

Shipping Reference

1Z9387480340469428

Ship Via

UPS

Purchase Order

Number

2167932 / SHIP ID 197

Sales Order

14049

Salesperson

Odle, Michel

Ship Via

UPS

Customer Number

E47043

Terms

60 NET

Due Date

12/15/2008

Remit To Address

FUJITSU TEN CORP. OF AMERICA
TERMINAL ANNEX POSTAL FACILITY
PO BOX 514668
LOS ANGELES, CA 90051-4668

Item Num	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Amount
1	SE6900* 6X9 3WAY COAXIAL	12.00	12	53.20	638.40
2	SE6500* 6-1/2 3WAY COAXIAL	24.00	24	38.00	912.00

Comments:

SubTotal 1,550.40
Tax 0.00
Shipping 0.00
Total 1,550.40

Special Instructions:

Buyer's purchase order is subject to the following Conditions of Sale

PRICES: Prices are subject to change without notice. Prices charged will be those
in effect at time of shipment.

TAXES: Buyer shall be liable for all Sales, Use, Excise or similar taxes not included
in the total invoice price. Where such taxes are included by Seller, Buyer shall pay
such taxes unless tax exemption certificate is furnished to the Seller which is
acceptable to the appropriate taxing authority.

RETURNS: No returns will be accepted without prior written authorization

Attachment A-2 Invoice # 1006672: Delivery Notification

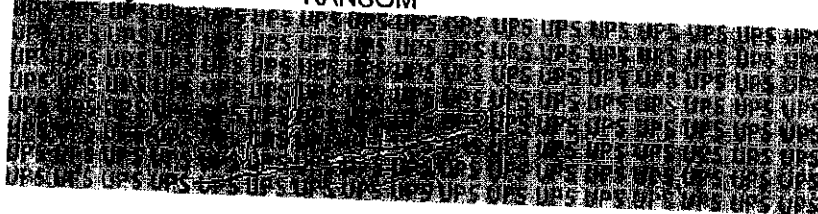


Delivery Notification

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 938 748 03 4046 942 8
Reference Number(s): 14049, 01
Service: GROUND
Weight: 28.00 Lbs
Shipped/Billed On: 10/16/2008
Delivered On: 10/22/2008 8:50 A.M.
Delivered To: 4000 TOWNSHIP LINE RD
BETHLEHEM, PA, US 18020
Signed By: RANSOM



Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
UPS

Tracking results provided by UPS: 11/25/2008 8:00 P.M. ET

Attachment A-3 Invoice # 1006671: Issued Invoice



Main Phone (310) 327-2151 O.E.M (800) 421-1996
Parts-Serv: (800) 423-8161 Fax Credit: (310) 767-4380



Phone: (800) 233-2216 Fax:
(310) 767-4375

Please include the invoice number on all
remittances and include remittance copy with
postal payments.

Bill To:

CIRCUIT CITY, INC
CIRCUIT CITY, INC VEN# 070641
ATTN: MERCH A
P DEEP RUN 3
9954 MAYLAND DR.
RICHMOND, VA 23233

Ship To:

CIRCUIT CITY, INC
775-ORLANDO
CIRCUIT CITY DIST. CENTER
19925 INDEPENDENCE BLVD
GROVELAND, FL 34736

Invoice

1006671

Billing Date

10/16/2008

Shipping Date

10/16/2008

Shipping Reference

1Z9387480342445762

Ship Via

UPS

**Purchase Order
Number**

2167937 /SHIP ID 198

Sales Order

14162

Salesperson

Odle, Michel

Ship Via

UPS

Customer Number

E47043

Terms

60 NET

Due Date

12/15/2008

Remit To Address

FUJITSU TEN CORP. OF AMERICA
TERMINAL ANNEX POSTAL FACILITY
PO BOX 514668
LOS ANGELES, CA 90051-4668

Item Num	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Amount
1	SE6500* 6-1/2 3WAY COAXIAL	18.00	18	38.00	684.00
2	SE6900* 6X9 3WAY COAXIAL	12.00	12	53.20	638.40

Comments:

SubTotal 1,322.40
Tax 0.00
Shipping 0.00
Total 1,322.40

Special Instructions:

Buyer's purchase order is subject to the following Conditions of Sale

PRICES: Prices are subject to change without notice. Prices charged will be those
in effect at time of shipment.

TAXES: Buyer shall be liable for all Sales,Use,Excise or similar taxes not included
in the total invoice price. Where such taxes are included by Seller, Buyer shall pay
such taxes unless tax exemption certificate is furnished to the Seller which is
acceptable to the appropriate taxing authority.

RETURNS: No returns will be accepted without prior written authorization

Attachment A-4 Invoice # 1006671: Delivery Notification

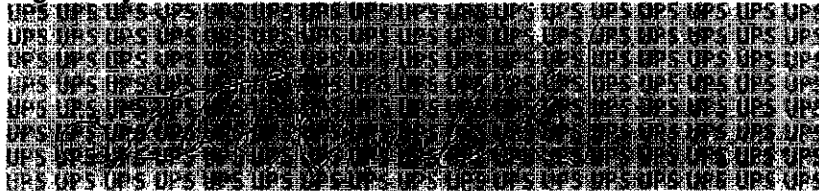


Delivery Notification

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 938 748 03 4244 576 2
Reference Number(s): 14162, 01
Service: GROUND
Weight: 28.00 Lbs
Shipped/Billed On: 10/16/2008
Delivered On: 10/22/2008 11:19 A.M.
Delivered To: 19925 INDEPENDENCE BLVD
GROVELAND, FL, US 34736
Signed By: KOWALSKI



Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
UPS

Tracking results provided by UPS: 11/25/2008 7:39 P.M. ET

Attachment A-5 Invoice # 1006673: Issued Invoice



Main Phone (310) 327-2151 O.E.M (800) 421-1996
Parts-Serv: (800) 423-8161 Fax Credit: (310) 767-4380



Phone: (800) 233-2216 Fax:
(310) 767-4375

Please include the invoice number on all
remittances and include remittance copy with
postal payments.

Bill To:

CIRCUIT CITY, INC
CIRCUIT CITY, INC VEN# 070641
ATTN: MERCH A
P DEEP RUN 3
9954 MAYLAND DR.
RICHMOND, VA 23233

Invoice 1006673
Billing Date 10/16/2008
Shipping Date 10/16/2008
Shipping Reference 129387480342443291
Ship Via UPS
Purchase Order Number 2167936 /SHIP ID 199

Sales Order 14146
Salesperson Odle, Michel
Ship Via UPS
Customer Number E47043

Terms 60 NET
Due Date 12/15/2008

Ship To:

CIRCUIT CITY, INC
755-MARION
CIRCUIT CITY DIST. CENTER
1100 CIRCUIT CITY RD
MARION, IL 62959

Remit To Address
FUJITSU TEN CORP. OF AMERICA
TERMINAL ANNEX POSTAL FACILITY
PO BOX 514668
LOS ANGELES, CA 90051-4668

Item Num	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Amount
1	SE6500* 6-1/2 3WAY COAXIAL	18.00	18	38.00	684.00
2	SE6900* 6X9 3WAY COAXIAL	16.00	16	53.20	851.20

Comments:

SubTotal 1,535.20
Tax 0.00
Shipping 0.00
Total 1,535.20

Special Instructions:

Buyer's purchase order is subject to the following Conditions of Sale
PRICES: Prices are subject to change without notice. Prices charged will be those
in effect at time of shipment.
TAXES: Buyer shall be liable for all Sales,Use,Excise or similar taxes not included
in the total invoice price. Where such taxes are included by Seller, Buyer shall pay
such taxes unless tax exemption certificate is furnished to the Seller which is
acceptable to the appropriate taxing authority.
RETURNS: No returns will be accepted without prior written authorization

Attachment A-6 Invoice # 1006673: Delivery Notification

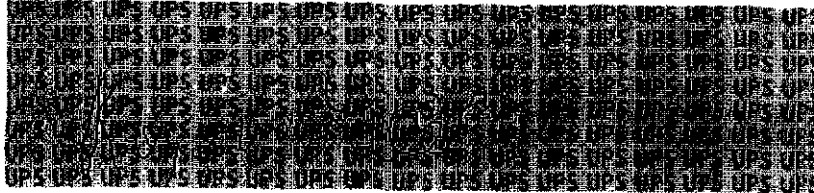


Delivery Notification

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 938 748 03 4244 329 1
Reference Number(s): 14146, 01
Service: GROUND
Weight: 28.00 Lbs
Shipped/Billed On: 10/16/2008
Delivered On: 10/22/2008 9:57 A.M.
Delivered To: 1100 CIRCUIT CITY RD
MARION, IL, US 62959
Signed By: DEEN



Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
UPS

Tracking results provided by UPS: 11/25/2008 8:03 P.M. ET

Attachment A-7 Invoice # 1006893: Issued Invoice



Main Phone (310) 327-2151 O.E.M (800) 421-1996
Parts-Serv: (800) 423-8161 Fax Credit: (310) 767-4380

Phone: (800) 233-2216 Fax:
(310) 767-4375

Bill To:

CIRCUIT CITY, INC
CIRCUIT CITY, INC VEN# 070641
ATTN: MERCH A
P DEEP RUN 3
9954 MAYLAND DR.
RICHMOND, VA 23233

Please include the invoice number on all remittances and include remittance copy with postal payments.

Invoice

1006893

Billing Date

10/17/2008

Shipping Date

10/17/2008

Shipping Reference

1Z9387480341616329

Ship Via

UPS

Purchase Order Number

2167935 / SHIP ID 200

Sales Order

14081

Salesperson

Odle, Michel

Ship Via

UPS

Customer Number

E47043

Terms

60 NET

Due Date

12/16/2008

Remit To Address

FUJITSU TEN CORP. OF AMERICA
TERMINAL ANNEX POSTAL FACILITY
PO BOX 514668
LOS ANGELES, CA 90051-4668

Item Num	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Amount
1	SE6500* 6-1/2 3WAY COAXIAL	18.00	18	38.00	684.00
2	SE6900* 6X9 3WAY COAXIAL	12.00	12	53.20	638.40

Comments:

SubTotal	1,322.40
Tax	0.00
Shipping	0.00
Total	1,322.40

Special Instructions:

Buyer's purchase order is subject to the following Conditions of Sale

PRICES: Prices are subject to change without notice. Prices charged will be those in effect at time of shipment.

TAXES: Buyer shall be liable for all Sales, Use, Excise or similar taxes not included in the total invoice price. Where such taxes are included by Seller, Buyer shall pay such taxes unless tax exemption certificate is furnished to the Seller which is acceptable to the appropriate taxing authority.

RETURNS: No returns will be accepted without prior written authorization

Attachment A-8 Invoice # 1006893: Delivery Notification

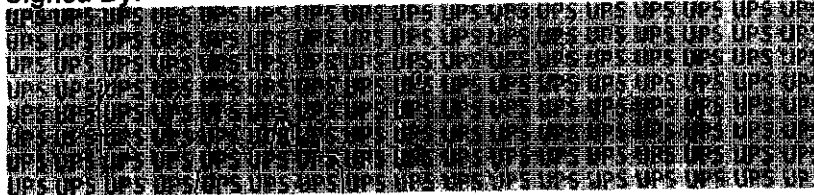


Delivery Notification

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 938 748 03 4161 632 9
Reference Number(s): 14081, 01
Service: GROUND
Weight: 28.00 Lbs
Shipped/Billed On: 10/17/2008
Delivered On: 10/22/2008 10:03 A.M.
Delivered To: 1901 COOPER DR
ARDMORE, OK, US 73401
Signed By: YARNEY



Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
UPS

Tracking results provided by UPS: 11/25/2008 8:07 P.M. ET

CERTIFICATE OF SERVICE

I, Hiraki Morishita, served the foregoing document entitled "Response of Fujitsu Ten Corp. Of America to Debtors' Twentieth Omnibus Objection to Claims (Reclassification to Unsecured Claims of Certain Claims Filed as 503(b)(9) Claims for Goods Received by the Debtors Not Within Twenty Days of the Commencement of the Cases)" by this date by sending a copy thereof via Federal Express for delivery to:

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
One Rodney Square
PO Box 636
Wilmington, Delaware 19899-0636
(302) 651-3000

Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MCGUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

- and -

Chris L. Dickerson, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
333 West Wacker Drive
Chicago, Illinois 60606
(312) 407-0700

- and -

Clerk of the Bankruptcy Court
United States Bankruptcy Court
701 East Broad Street – Room 4000
Richmond, Virginia 23219

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.



Hiraki Morishita
Chief Operating Officer
Fujitsu Ten Corp. of America
19600 South Vermont Ave.,
Torrance, CA 90502
(310) 327-2151

July 10, 2009